AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		PAGE O	F PAGES	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE				4.5	REQUISITION/PURCHASE REQ. NO.	Is pp	1	2 (If applicable)	
		AND	le,		ee Schedule		5. PROJECT NO. (If applicable)		
005 See Block 16C R3			. 160	7. ADMINISTERED BY (If other than Item 6) CODE					
Contrac 1650 Ar	III ronmental Protection ts Branch (3PM10) ch Street lphia PA 19103-2029								
8 NAME AND	ADDRESS OF CONTRACTOR (No., street	t county State and ZIF	Code)		9A. AMENDMENT OF SOLICITATION NO.				
WESTON SOLUTIONS, INC. Attn: Andrew Leister 1400 WESTON WAY WEST CHESTER PA 193801492					9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S3-15-02 0002 10B. DATED (SEE ITEM 13)				
CODE 04	14519429	FACILITY CODE			06/18/2015				
		11. THIS ITEM	ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS				
	A. THIS ITEM ONLY APPLIES TO M ORDER NO. IN ITEM 10A	nuired) MODIFICATION OF C	Net	I.	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	NTRACT	3 	
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
	D. OTHER (Specify type of modification and authority)								
X	Unilateral. H. 35 Ordering Work								
E. IMPORTAN	IT: Contractor x is not.	is required to s	ign this document and	retu	urn copies to the issuir	g office	S.		
See Ite	m 14 Continuation.			A, as	is heretofore changed, remains unchanged and in	full force			
Sales and the sa	ND TITLE OF SIGNER (Type or print)			R	yan T. Parker	CER (T			
			C. DATE SIGNED	16	B. UNITED STATES OF AMERICA Par	h	16	8 9 16	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)				

Item 14 Continuation.

- A. The purpose of this modification is to obligate funding and increase the ceiling amount of this Task Order.
- B. Funding in the amount of \$291,921.00 is hereby obligated to the Task Order as follows:
 - 1. Extramural Oil Funding

NEW ACCOUNTING CODE ADDED:

Account code:

15-H-03W00WC-303D91-2505-1603WK1016-001

Amount: \$34,591.00

2. Extramural Oil Funding

NEW ACCOUNTING CODE ADDED:

Account code:

16-H-03W00WC-303D91-2505-1603WK1016-002

Amount: \$7,330.00

3. Removal Support Funding

NEW ACCOUNTING CODE ADDED:

Account code:

16-T-3ASOS-303DC6-2505-C089-163ASD1016-001

Amount: \$250,000.00

- C. The ceiling amount of this Task Order is increased by \$291,921.00 from \$986,743.00 to \$1,278,664.00.
- D. All other terms and conditions remain unchanged.